



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

August 1, 2007

CONTRACT TITLE: Automotive Supplies – Jefferson City Area

CURRENT CONTRACT PERIOD: August 1, 2007 through July 31, 2008

BUYER INFORMATION: Cale Turner
(573) 526-2716
cale.turner@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	August 1, 2007 through July 31, 2008	July 31, 2010

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS NOT MANDATORY.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C107334001	4309057100 1	Jefferson City Auto Supply 704 Virginia Street P.O. Box 535 Jefferson City, Missouri 65109 Contact: Chris Luther (573) 636-3175 (Phone) (573) 635-5199 (Fax) nvl101161@aol.com	Yes (WBE)	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
08/01/07 through 07/31/08	08/01/07	Initial issuance of new statewide contract.

AUTOMOTIVE SUPPLIES – JEFFERSON CITY AREA
(Statewide)

GENERAL INFORMATION

Pick-Up, Delivery, and Acceptance of Automotive Supplies:

The contractor shall understand that the state agency may order items and pick-up the items at the contractor's store-front location, or the state agency may order the items and expect delivery to the state agency location. At the time the state agency places the order, the state agency shall be responsible for communicating whether the order will be picked-up or whether the contractor is expected to deliver it. The contractor must obtain an authorized state agency signature at the time of order pick-up or delivery. The State bears no financial responsibility for payment unless the contractor has obtained and can provide to the state agency a receipt signed by an authorized employee of the state agency.

If delivery is requested by the state agency, the contractor shall deliver products in accordance with the contracted delivery times stated herein to the state agency upon receipt of an authorized purchase order or P-card transaction notice. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency. All orders must be shipped F.O.B. Destination, Freight Prepaid and Allowed. All orders received on the last day of the contract, must be shipped at the contract percentage discount. All deliveries must be coordinated with the state agency.

The contractor shall provide an itemized packing slip when the item(s) is picked-up or delivered.

Invoice:

On a monthly basis, the contractor must provide to each ordering agency an invoice (original plus one copy) showing product description, quantity picked-up/delivered, manufacturer's list price, percentage of discount, and net cost.

Contractor Support:

The contractor has provided the following information regarding additional services/support that they shall offer to state agencies:

Delivery service is available at no additional charge within a 25 mile radius of Jefferson City.

Store hours: 7:30 a.m. - 7:00 p.m., Monday through Friday
 7:30 a.m. – 2:00 p.m., Saturday
 9:00 a.m. – 2:00 p.m., Sunday

Emergency Service after hours is available by contacting Chris Luther at (573) 761-3091.

AUTOMOTIVE SUPPLIES – JEFFERSON CITY AREA
(Statewide)

LINE ITEM 001 – C/S Code: 06099 – Automotive Maintenance Items

<u>PRODUCT CATEGORY</u>	<u>BRAND NAME</u>	<u>FIRM, FIXED PERCENT DISCOUNT</u>
<u>AIR CONDITIONER</u> - Compressors, dryers, clutch fans, Thermostatic	<u>Four Seasons</u>	<u>50%</u>
<u>ALTERNATORS, GENERATORS, STARTERS</u> - Drives	<u>RayLoc</u>	<u>60%</u>
<u>BEARINGS</u> - All roller and ball	<u>SKF</u>	<u>70%</u>
<u>BRAKES</u> - Pads, disc, shoes	<u>United</u>	<u>70%</u>
<u>BRAKES, HYDRAULIC</u> - Parts, cylinder kits	<u>United</u>	<u>60%</u>
<u>CARBURETORS</u> - Carburetor rebuild kits	<u>Echlin</u>	<u>75%</u>
<u>FUEL INJECTION SYSTEM</u> - Rebuild kits	<u>Echlin</u>	<u>65%</u>
<u>CHASSIS PARTS</u> - King pins, ball joints, suspensions, Spring shackle, tie rods, components	<u>NCP</u>	<u>65%</u>
<u>CLUTCH AND PRESSURE PLATES</u>	<u>Perfection</u>	<u>65%</u>
<u>ENGINE PARTS</u> - Pistons, rings, bearings, valves, rods, crankshaft, oil pump	<u>Clevite</u>	<u>75%</u>
<u>EXHAUST SYSTEMS</u> - Mufflers, pipes, hangers, clamps	<u>Tennaco</u>	<u>75%</u>
<u>FILTERS</u> - Oil, air, fuel	<u>Wix</u>	<u>70%</u>
<u>GASKETS</u>	<u>Felpro</u>	<u>60%</u>
<u>SEALS</u>	<u>Chicago Rawhide</u>	<u>60%</u>
<u>GEARS</u> - Sprockets, chains	<u>Clevite</u>	<u>70%</u>
<u>IGNITION</u> - Electrical, distributors, rotors, coils, switches, brushes, points, regulators	<u>Echlin</u>	<u>65%</u>
<u>IGNITION</u> - Wire set (plugs), cables (battery), ignition wire	<u>Beldon</u>	<u>65%</u>
<u>LAMPS</u> - Headlights, bulbs	<u>Wagner</u>	<u>60%</u>
<u>LAMPS</u> - Halogen	<u>Wagner</u>	<u>60%</u>
<u>PUMPS - FUEL</u> - New	<u>Carter</u>	<u>60%</u>
<u>PUMPS - WATER</u> – New	<u>Airtex</u>	<u>55%</u>
<u>RUBBER PRODUCTS</u> - V-belts, hoses,	<u>Gates</u>	<u>65%</u>
<u>CLAMPS</u> - Hose Type	<u>Breeze</u>	<u>80%</u>

AUTOMOTIVE SUPPLIES – JEFFERSON CITY AREA
(Statewide)

<u>PRODUCT CATEGORY</u>	<u>BRAND NAME</u>	FIRM, FIXED PERCENT DISCOUNT
<u>SHOCK ABSORBERS</u>	<u>Monroe</u>	<u>60%</u>
<u>SPARK PLUGS</u> - Regular, resister	<u>Autolite</u>	<u>70%</u>
<u>STARTERS</u>	<u>Rayloc</u>	<u>60%</u>
<u>TRANSMISSION</u> - Automatic overhaul kits	<u>ATP</u>	<u>70%</u>
<u>UNIVERSAL JOINTS</u>	<u>GNB</u>	<u>60%</u>
<u>CONSTANT VELOCITY JOINTS AND BOOTS</u>	<u>A-1 Cardone</u>	<u>70%</u>
<u>WINDSHIELD WIPER</u> - Blades, refills	<u>Trico</u>	<u>60%</u>
<u>BATTERY</u>	<u>Excide</u>	<u>50%</u>
<u>Firm, fixed additional charge for emergency, after-hours order processing and delivery</u>		<u>\$ No Charge</u>

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: C107334001 **Contractor:** Jefferson City Auto Supply

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
cale.turner@oa.mo.gov